



State of Idaho

State Wide Blanket Purchase Order**Purchase Order Summary**

Purchase Order Name: PA Les Schwab

Purchase Order Number: SBPO15200919

Contract Number:

Purchase Order Date: May 5, 2015

Service Start Date: May 5, 2015

Service End Date: May 31, 2017

Submitted By: Danny Downen

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Supplier

Scott Robbins
LES SCHWAB TIRE CENTERS
P.O. Box 5350
Bend, OR 97708
Phone: 541-416-5032
Fax: 541-416-7801
Email: scott.m.robbs@lesschwab.com

Buyer Contact

Danny Downen
Tel: 208-332-1605
Fax: 208-327-7320
daniel.downen@adm.idaho.gov

Bill To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
State of Idaho
Various Locations
See Below for Details
on Specific Locations
Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Additional Information**Instructions**

STATEWIDE BLANKET PURCHASE ORDER (SBPO) PRICE AGREEMENT for TIRES, TUBES, AND RELATED SERVICES for the State of Idaho agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this contract on an as needed basis, for the period specified above with the associated Specifications and Terms and Conditions. This Agreement may not be renewed or extended.

Contract Usage Type.....Open
Contract Administration....Daniel Downen
Phone:.....208-332-1605
Facsimile:.....208-327-7320
E-Mail Address:.....daniel.downen@adm.idaho.gov

Contractor Contact:.....Scott Robbins
Address:.....PO Box 5350
City, St, Zip:.....Bend, OR 97702
Phone:.....514-416-5032
Facsimile:.....514-416-7801
E-Mail Address:.....scott.m.robbs@lesschwab.com

Contractor: Ship to the FOB Destination Point and Bill Directly to the ordering agency. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Agreement Award Number on any invoices/statements will facilitate the efficient processing of payment.

Quantities: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

THIS STATEWIDE BLANKET AGREEMENT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED PRICE AGREEMENT, WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
2	0	ANN		#1	86330	\$600,000.00	\$0.00	\$1,200,000.00
				Price Agreement for Tires, Tubes, and Related Services.				



Delivery Date: May 6, 2015
Shipping Method: Delivery
Shipping Instructions: Shipping instructions will be given by ordering agency at the time of order placement.
Ship FOB: Destination
Special Instructions: Billing instructions will be given by ordering agency at time of order placement.

TOTAL: (USD) \$1,200,000.00

Signature :

Signed By : Daniel Downen



STATE OF IDAHO

DIVISION OF PURCHASING

STATEWIDE BLANKET PRICE AGREEMENT (SBPO)

TIRES, TUBES, AND RELATED SERVICES

Company Name: Les Schwab Tire Centers

1. PURPOSE

The purpose of this Price Agreement (Agreement) is to establish a source for tires, tubes, and related services not available through the NASPO ValuePoint (formerly Western States Contracting Alliance (WSCA) tire contracts or other price agreements, with all associated tire services as described below.

2. TERM

The term of this Agreement is May 5, 2015 through March 31, 2017. This Agreement is not renewable or extendable.

3. PUBLIC AGENCY CLAUSE

This Agreement is for the benefit of State of Idaho agencies, institutions and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The ordering entity will issue individual releases (delivery or purchase orders) against this Agreement on an as needed basis for the period noted above. "Public Agency" means any city or political subdivision of the state, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties; cities or any political subdivision created under the laws of the State of Idaho.

4. STANDARD TERMS AND CONDITIONS

The current version of the State of Idaho Standard Contract Terms and Conditions is incorporated by reference into this Agreement, as if set forth in its entirety. This document can be downloaded at

http://purchasing.idaho.gov/terms_and_conditions.html.

5. ADMINISTRATIVE FEE AND USAGE REPORT

Fee: The prices to be paid by the State (the prices provided by Contractor) shall be inclusive of a one and one-quarter percent (1.25%) Administrative Fee. On a quarterly basis, Contractor will remit to State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one-quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly sales.

For Example: If the total Contractor's net sales to the Agency for one quarter = \$10,000, Contractor would remit $\$10,000 \times 0.0125 = \125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

Report: Contractor must furnish detailed usage reports as designated by the State (Excel format, unlocked). In addition to any required detailed usage reports, Contractor must submit a summary quarterly report of purchases made from the agreement to the State, utilizing the State's Summary Usage Report Form.

Reporting Time Line (Fiscal Year Quarters):

1 st Quarter	July 1 – Sept 30
2 nd Quarter	Oct 1 – Dec 31
3 rd Quarter	Jan 1 – Mar 31
4 th Quarter	Apr 1 – Jun 30

Fee and Report Due:

October 31 st
January 31 st
April 30 th
July 31 st

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.

Failure to submit the required report or timely remit the Administrative Fee may be cause for disqualification of Contractor for future agreements or other action by the State.

6. TIRE AND TUBE SPECIFICATIONS

6.1 General tire specifications: All tires and tubes must be of quality not less than the tires normally furnished in representative quantities by Original Equipment Manufacturers (OEM) as original equipment for automobiles, trucks, tractors, buses, backhoes, loaders, motor graders, and all other heavy equipment. Tires supplies must be marked with "DOT" compliance symbol. Tires must conform to all applicable Federal specifications.

Tires must be nationally branded and marketed by major tire manufacturers. Private label or private branded will not be accepted (e.g. Big O, Wild Country, Douglas, etc.). Exceptions would include specific winter grade tires designed for studding, trailer tires, implement tires, industrial tires, and other specialty tires that are not produced by major tire manufacturers and are approved by the State.

All tires and tubes must be new and manufactured within the last one (1) year prior to delivery to the ordering agency.

All tires must have the size (including load range), manufacturer's name and DOT number, serial number, and indication of body material molded in sidewall at time of cure. The application of any of the above by any other means such as branding, application of decals, etc. will not be acceptable.

Tires offered must meet or exceed American Society of Testing and Materials (ASTM) Standard F1922 for highway tires, F1923 for Off Road/Low Speed tires, and meet operational performance levels and marking requirements of Federal Standards FMVSS 109 for new pneumatic passenger tires and FMVSS 119 for new pneumatic non-passenger MPV's, trucks, buses, and trailers.

6.2 Pursuit and Performance Tires: These tires include tires commonly used for police, pursuit vehicles and for other high-speed, performance vehicles. This subcategory includes any tire that is H, V, W, Y, or ZR rated or above. An H rating is the minimum speed rating for tires in this subcategory. Tires must be standard production tires expressly designed for high speed operation and must exhibit exceptional safety, stability, test, and size requirements of Federal Standards MVSS 109.

6.3 Automobile/Passenger Vehicles: These tires include tires commonly used for passenger cars and mini vans, and designated with a "P" at the beginning of the tire size.

6.4 Light Duty Trucks Radial and Bias: These tires include tires commonly used for pickup trucks, sport utility vehicles, full size vans and some trailers and can typically be identified by the letters "LT" at the beginning of the tire size.

6.5 Medium Commercial/Heavy Duty Truck/Buses: These tires include tires commonly used for medium and heavy trucks, buses, semi-trucks, cargo vans and trailer tires and do not have a letter at the beginning of the tire size. Tires in the subcategory have a diameter that is equal to or greater than twenty (20) inches.

6.6 Off-the-Road (OTR): Radial and Bias: These tires include tires commonly used for heavy construction equipment such as wheel loaders, backhoes, graders, and trenchers.

6.7 Agricultural/Farm: Radial and Bias: These tires include tires that are commonly used for farm tractors, harvesters, and other farm implements requiring tires with high traction qualities and tires with high flotation qualities at low inflation pressures.

6.8 Industrial: These tires include tires commonly used for specialty industrial equipment, some construction equipment, and material handling equipment such as skid loaders and forklifts and include pneumatic, non-pneumatic, and press on tires.

6.9 Specialty Tires: These tires include, but are not limited to, recreational, all-terrain-vehicle (ATV), boat trailer, yard and garden, and aviation tires. This category also includes all other tires not identified above.

6.10 Tubes: All tubes must be standard production first line, heavy duty butyl tubes or natural rubber of fresh stock.

7. TIRE SERVICE SPECIFICATIONS

7.1 General service specifications: Contractor must provide pricing (Attachment B) for the services that may be performed under this Agreement. If Contractor does not offer any of the below listed items mark N/A. Use of these services by ordering agencies for non-agreement tires will be at their option. Product installation and repairs, such as mounting, rotation, and balancing, must be in accordance with manufacturer's recommended procedures of warranted new tires for each product subcategory.

7.2 Tire installation (purchase in store) includes dismount of used tires and tubes.

7.3 Change tire, dismount, and mount.

7.4 Flat repair, remove, repair, and mount.

7.5 Rotate mounted tires (per tire).

7.6 New valve stem rubber or metal.

7.7 Wheel balance: Computer spin balance (per tire).

7.8 Wheel balance/Valve stem combo.

7.9 Alignment services: Prices will be listed as a percentage discount from list price for parts and price per hour for labor.

7.10 Emergency tire repair: Road side assistance (price per hour for labor or service call). Contractor to provide complete twenty-four (24) hour roadside service, as required. Dispatch response time (arrival time by Contractor to ordering agency identified location), shall occur within the time parameters requested by the ordering agency at the time of contact (one (1) hour, two (2) to five (5) hours, twenty-four (24) hours, etc.). Contractor shall make every effort possible, including having all necessary tools, replacement materials and labor on hand at time of repair, to make all roadside repairs and tire replacements(s) in a safe, cost efficient manner. In the event that Contractor is unable to provide the services or Contractor is unwilling to respond within the required dispatch time after telephone notification of the emergency, the ordering agency reserves the right to procure the products or services or a combination of products and services elsewhere.

7.11 Studding: Metal implants in the surface of the tread to improve traction on ice.

7.12 Siping: Small slots that are cut or molded into a tire tread surface. These slots are meant to aid in increasing traction in snow, ice, mud, and wet road surfaces.

7.13 Used tire recycle/disposal fee (per tire).

7.14 Tire pressure mounting system (TPMS) when required (per tire): When tires equipped with a TPMS are mounted on a vehicle, the system will be reinstalled with a new washer, valve, and valve cap.

8. REQUIREMENTS

In addition to the State of Idaho Standard Terms and Conditions, the following will apply to this Agreement:

8.1 Availability: All tires not carried in stock must be available within thirty (30) calendar days after receipt of order.

8.2 Shipping to Ordering Agency: Ordering agencies may require tires to be shipped to their location. Orders of this type must be shipped FOB Destination at agreement price with no additional fees or freight charges added.

8.3 Returns: Contractor must not charge for return fees for inaccuracies or other errors on the part of the Contractor.

8.4 Product Guarantee and Adjustment: Tires must be free from defects in workmanship and material for original tread life or forty-eight (48) months, whichever comes first. Any tire which fails this guarantee must either be repaired by the Contractor or replaced with a new tire, charging only for the mileage used based on the tread depth, or as agreed upon by the ordering agency. Allowances and replacement charges must be based upon the agreement tire price. All transportation costs on both the defective tire(s) and replacement tires(s) must be paid by the Contractor.

8.5 Emergency Vehicle Service Priority: Contractor must give emergency vehicles (e.g. police, snow removal equipment, firefighting equipment, ambulance, etc.) during emergency operations, priority service over all other customers including both private and public customers. If there is no emergency, the Contractor shall service emergency vehicles in their normal priority manner.

8.6 Service Areas: Contractor must provide a list of locations, with full location addresses, contact information, and services that are currently provided by each location.

8.7 Contact Person: Contractor must provide the name of the person who will work with the State of Idaho Purchasing Officer for the term of the agreement. This person must be authorized to coordinate with all service locations to correct pricing for tires, tubes, and services.

9. PRICING

9.1 The pricing in this Agreement for tires, tubes, and services is the maximum price that an ordering agency will pay. The Contractor and State agree that the Contractor may offer lower "sale" prices normally offered to the public, quantity discounts, bulk purchases, etc. to ordering agencies.

9.2 Prices for tires must be based on a discount from the Les Schwab Supermarket Price List. A copy of the most current Les Schwab Supermarket Price list is attached. All prices listed will be inclusive of the Administrative Fee (Section 5). Tire manufacturers may have different trade names for their MPL or list prices that must be referred to as MPL for this Agreement.

9.3 Tires and tube price increases or decreases will only be allowed when Les Schwab publishes a new Supermarket Price List. A new copy of the Price List must be sent to the Purchasing Officer as soon as the Contractor is notified by the manufacturer of an increase or decrease. In no case will a retroactive price increase be allowed due to failure of the Contractor or manufacturer to provide pricing information. In no case will a change in the discount from MPL be allowed during the term of this Agreement. Price increases will not exceed the percentage increase in Producers Price Index WPU0712.

9.4 No increases in the cost of providing any services outlined in Section 7 will be allowed during the term of this Agreement.

10. INSURANCE

10.1 Contractor must carry all insurance which may be required by federal and state laws, state and city ordinances, charters, regulations, and codes. Contractor may, at its option, self-insure all of its obligations provided that such programs are in compliance with the laws of the State of Idaho. Concurrent with the execution of the agreement for services, the Contractor will furnish evidence of self-insurance or the following certificates of insurance within ten (10) working days. Certificates shall be issued by an insurance company meeting the requirements to conduct business in Idaho. The Contractor must name the State of Idaho as additional insured on all insurance policies. No policy shall expire, be canceled or materially changed to effect coverage available to the State without thirty (30) days written notice to the State. Should the Contractor not maintain a program of self-insurance, then without limiting any liabilities or any other obligations of Contractor, prior to shipment of materials or commencing performance of any work, and at its sole expense, Contractor must purchase and continuously carry for the term (including warranty periods and extended periods to specific insurance thereunder). The following certificates are to be furnished:

10.2 Liability: A certificate of insurance evidencing insurance coverage for general liability including contractual liability, written a comprehensive form with coverage for personal injury and a limit of liability of at least \$1,000,000 for bodily injury, property damage, and personal injury.

10.3 Worker's compensation and employer's liability: A certificate of insurance evidencing statutory coverage for worker's compensation coverage, injury, and a limit of liability of \$1,000,000 for

employer's liability, or a letter of certification from the industrial commission that the vendor is an authorized self-insurer.

10.4 Garage Keepers Liability Insurance (or equivalent): A certificate of insurance evidencing insurance coverage for a State owned or State operated vehicle while it is either in the Contractor's garage or being driven by the Contractor.

11. PURCHASING CARD (PCARD) PAYMENT

11.1 Payments for tires, tubes, and/or services under this agreement may be made by ordering agencies using a government issued credit card (PCard). The Contractor agrees to accept PCard payments without any additions or surcharges to the ordering entity.

12. NON-EXCLUSIVITY

12.1 The Contractor and State agree that this Agreement does not create an exclusive agreement for products and services listed herein.

Les Schwab Tire Centers

[Signature] Manager, Fleet Tire Systems
Contractor Signature and Title

5/4/2015
Date

P.O. Box 5350
Bend, OR 97702
Address

State of Idaho, Division of Purchasing

[Signature] PURCHASING OFFICER
State Signature and Title

5/4/15
Date

650 W. State
Boise, ID 83702
Address

